

**Work Order ID 125564**

Tuesday, October 14, 2014 11:48:52 AM

**\*125564\***

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Item ID: D3512-041

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Stainless Steel Wearplate Aft

Stop

**\*NS2\***

Start Date: 10/14/2014 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 10/17/2014 Req'd Qty: 5.00

**\*5\***

Customer:

Reference: rock guard - Rework

Run

Start

**\*NR1\***Approvals: Process Plan: *MFC*Date: *14-10-14*

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

**\*NR2\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3512	D								

170

0.00

**\*170\***

Small Fab

Small Fab

Memo 0.00

PULL FROM STOCK D3512-041 X 5:

4 X B123409

~~10000000000000000000000000000000~~*4 B130617*

APPLY ROCK GUARD AS PER DRAWING D3512-041

180

QC5- Inspect part completeness to step on W/O 0.00

**\*180\***

QC

Quality Control

Memo 0.00

DAS  
38  
9-89 OCT 20 2014*(4)*

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Item ID:	D3512-041	Accept	<b>*N900040100*</b>	Setup	Start	<b>*NS1*</b>	
Revision ID:				Stop		<b>*NS2*</b>	
Item Name:	Stainless Steel Wearplate Aft						
Start Date:	10/14/2014	Start Qty:	5.00	<b>*5*</b>	Cust Item ID:		
Required Date:	10/17/2014	Req'd Qty:	5.00	<b>*5*</b>	Customer:		
Reference:	rock guard						
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	<b>*NR1*</b>
	QC:	Date:	SPC (Y/N):	Date:	Stop		<b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location <u>ST-011</u>	0.00							DAS 26 9-89

**\*1Qn\***  
Packaging  
Packaging

200	QC21- Final Inspection - Work Order Release	0.00	<u>14/10/23</u>
<b>*200*</b> QC Quality Control	Memo	0.00	<u>MF</u> <u>14-10-22</u>

# Picklist Print

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Work Order ID: 125564

\*125564\*

Parent Item: D3512-041

\*D3512-041\*

Parent Item Name: Stainless Steel Wearplate Aft

Start Date: 10/14/2014

Required Date: 10/17/2014

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:A 13.07.19 NEW ISSUE DD VERF:JLM  
REV:B 13.12.11 ECN13-619/ REV.D DWG DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3512-041		Manufactured	No				Each	0.0000		5			**

\*D3512-041\*

Stainless Steel Wearplate Aft

4 x 123409  
MF  
14/10/22

## List Lots

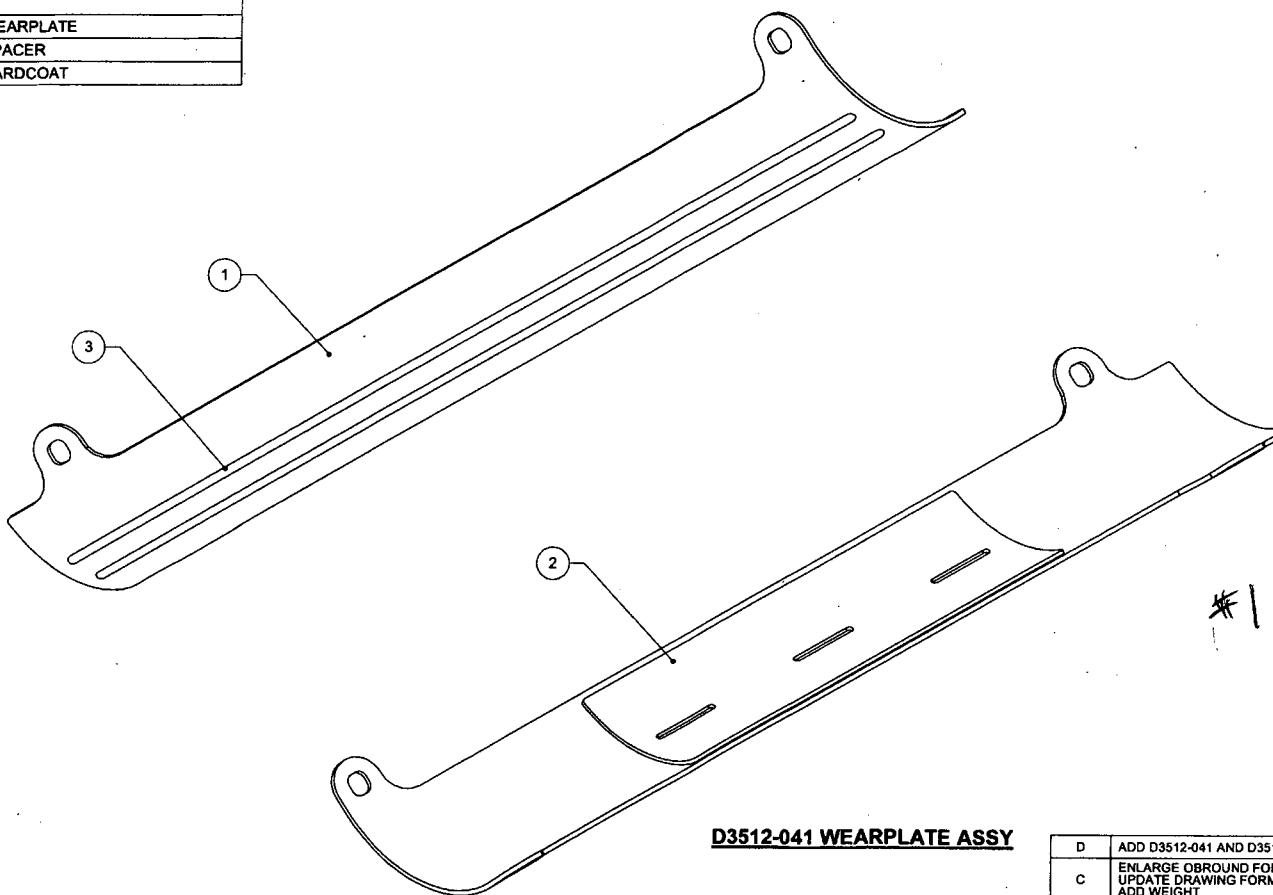
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Criteria : Item ID: d3512-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D3512-041 Stainless Steel Wearplate Aft	Main Warehouse ST500	113115	9/11/2014	1.0000	QC21	CHG004	
	Main Warehouse ST617	123409	10/10/2014	4.0000	QC21		
			Total:	5.0000			

ITEM	QTY -041	P/N	DESCRIPTION
	X	D3512-041	WEARPLATE ASSY
1	1	D3512-1	WEARPLATE
2	1	D3512-3	SPACER
3	A/R	2059B	HARDCOAT



D3512-041 WEARPLATE ASSY

#125564  
RELEASED  
R 2013-12-10 D  
MP

D	ADD D3512-041 AND D3512-3	DW	13.08.28
C	ENLARGE OBROUND FOR EASIER ASSEMBLY UPDATE DRAWING FORMAT ADD WEIGHT	PH	07.10.05
B	CHANGE MATERIAL TO STAINLESS STEEL	PH	06.10.27
A	NEW ISSUE	PH	06.04.21
REV.	DESCRIPTION	BY	DATE
DESIGN	DW	DART AEROSPACE LTD	
DRAWN	DW	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>[Signature]</i>	D3512	SHEET 1 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	WEARPLATE ASSY	NTS
DATE	13.08.28	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only 

<p>Work Order: _____</p> <p>Part No. _____</p> <p>NCR No. _____</p>	<b>DISPOSITION</b> <input type="checkbox"/> Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved	<b>AGAINST DEPARTMENT/PROCESS</b> <input type="checkbox"/> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab	<input type="checkbox"/> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite	<input type="checkbox"/> Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier	<input type="checkbox"/> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

Landing Gear	General							
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Folio/Program	<input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Pressure/Forced				
<input type="checkbox"/> Centre Not Concentric	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Grain	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Set-up				
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damage/Defect	<input type="checkbox"/> Hardware	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Temperature/Cure				
<input type="checkbox"/> Crimp/Kink/Ripple/Wave	<input type="checkbox"/> Burrs	<input type="checkbox"/> Inspection Incomplete/Unqualified	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Weld				
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Moved	<input type="checkbox"/> Wrong Stock Pulled				
<input type="checkbox"/> Crushing	<input type="checkbox"/> Countersink	<input type="checkbox"/> Misaligned/off center	<input type="checkbox"/> Positioned Wrong	<input type="checkbox"/> Other				
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Power Loss/Surge					
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Drawing	<input type="checkbox"/> Misread						
<input type="checkbox"/> Marks/Chatter	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Off-set						
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Calibration						
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Fit/Function	<input type="checkbox"/> Out of Sequence						